

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ➡		RATING DO-C9		PAGE 1 of 36 PAGES	
2. CONTRACT (PROC. INST. IDENT.) NO. F41624-01-D-8555		3. EFFECTIVE DATE 2001 JUN 13		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Schedule			
5. ISSUED BY HSW/PKVAB AIR FORCE MATERIEL COMMAND 311 HUMAN SYSTEMS WING/PKV 3207 NORTH ROAD BROOKS AFB TX 78235-5363 GERARDO VILLARREAL (210) 536-6382 gerardo.villarreal@hqafcee.brooks.af.mil		CODE FA8903		6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S0302A DCMC PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 850004-4424 SCD: C PAS: (NONE)			
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) LAGUNA CONSTRUCTION COMPANY, INC P.O. BOX 206 LAGUNA NM 87026 (505) 890-5441 See Section G for the Remittance Address				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT N			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN ➡		ITEM See Block 12	
CAGE CODE 0ZDG9		FACILITY CODE					
11. SHIP TO / MARK FOR CODE See Section F				12. PAYMENT WILL BE MADE BY CODE HQ0339 DFAS-CO/WEST ENTITLEMENT OPERATIO P.O. BOX 182381 COLUMBUS, OH 43218-2381 EFT: T			
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION		14. ACCOUNTING AND APPROPRIATION DATA					
15A. ITEM NO See Section B	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
15G. TOTAL AMOUNT OF CONTRACT ➡							
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✓	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS			
✓	C	DESCRIPTION/SPECS./WORK STATEMENT	5	✓	J	LIST OF ATTACHMENTS	36
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✓	E	INSPECTION AND ACCEPTANCE	7		K	REPRESENTATIONS, CERTIFICATIONS OTHER STATEMENTS OF OFFERORS	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 1 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document). Your offer on solicitation number _____ including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				20A. NAME OF CONTRACTING OFFICER GERARDO VILLARREAL			
19B. Name of Contractor by _____ (signature of person authorized to sign)		19C. Date Signed		20B. United States of America by _____ (signature of Contracting Officer)		20C. Date Signed 2001 JUN 13	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	<p><i>Noun:</i> ENVIRONMENTAL MINOR CONSTRUCTION AND OPERATIONS & SERVICES</p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Descriptive Data:</i> THE CONTRACTOR SHALL PERFORM WORK IN ACCORDANCE WITH ATTACHMENT 1, STATEMENT OF WORK (SOW), DATED 23 JUNE 2000 AND THE SOW INCLUDED IN EACH TASK ORDER HEREUNDER.</p>		
0002	<p><i>Noun:</i> ENVIRONMENTAL MINOR CONSTRUCTION AND OPERATION & SERVICES</p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> Y - TIME AND MATERIALS</p> <p><i>Descriptive Data:</i> THE CONTRACTOR SHALL PERFORM WORK IN ACCORDANCE WITH ATTACHMENT 1, STATEMENT OF WORK (SOW), DATED 23 JUNE 2000 AND THE SOW INCLUDED IN EACH TASK ORDER HEREUNDER.</p>		
0003	<p><i>Noun:</i> SUPPORT</p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> Y - TIME AND MATERIALS</p> <p><i>Descriptive Data:</i> THE CONTRACTOR SHALL PROVIDE SUPPORT, CONSISTING OF SUCH ITEMS AS MATERIALS, COMMUNICATION, SUBCONTRACTING AND TRAVEL IAW ATTACHMENT 1, SOW, DATED 23 JUNE 2000 AND THE SOW INCLUDED IN EACH TASK ORDER HEREUNDER.</p>		
0004	<p><i>Noun:</i> DATA</p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Descriptive Data:</i> THE CONTRACTOR SHALL PROVIDE DATA IAW DD FORMS 1423 CONTAINED IN EXHIBITS A, B, AND C, CONTRACT DATA REQUIREMENTS LIST (CDRL), AS IMPLEMENTED BY DIRECTIONS PROVIDED IN EACH TASK ORDER ISSUED HEREUNDER.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005

Noun: DATA

Security: U

Contract type: Y - TIME AND MATERIALS

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE DATA IAW DD FORMS 1423 CONTAINED IN EXHIBITS A, B, AND C, CONTRACT DATA REQUIREMENTS LIST (CDRL), AS IMPLEMENTED BY DIRECTIONS PROVIDED IN EACH TASK ORDER ISSUED HEREUNDER.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

B028 CONTRACT TYPE: FIRM FIXED PRICE (FEB 1997)

Total Price: See Section G, paragraph PKV-G4

Applicable to following Line Items: 0001, 0004

In performance of these CLIN(s), Contractor shall be reimbursed for direct labor (exclusive of any work performed in an unpaid overtime status) at the hourly rates listed below for the identified labor categories.

CATEGORIES	HOURLY RATE
See Section J, Attachment 2, Labor Rate Schedule (Firm-Fixed Price)	

For firm-fixed price task orders using R.S.Means/Pulsar Estimating Software, the contractor will be allowed to apply a coefficient to the direct pre-priced costs from the most recent current R.S. Means/Pulsar Estimating Software. See Section J, Attachment 4, Negotiated Coefficient Using R.S. Means/Pulsar Estimating Software

B036 CONTRACT TYPE: TIME-AND-MATERIALS (FEB 1997)

(a) The Contractor shall furnish at the hourly rates stated below, all necessary and qualified personnel, managing and directing the same to complete CLIN(s) 0002, 0003, 0005 within the performance period specified in Section F. In performance of these CLIN(s), Contractor shall be reimbursed for direct labor (exclusive of any work performed in an unpaid overtime status) at the hourly rates listed below for the identified labor categories.

CATEGORIES	HOURLY RATE
See Section J, Attachment 3, Labor Rate Schedule (Time & Materials)	

(b) For the purposes of the clause of this contract entitled "Payments Under Time-and-Material and Labor-Hour Contracts", the total ceiling price of the CLIN(s) specified in paragraph (a) above is in Section G, paragraph PKV-G4.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

C001 WORK DESCRIPTION/SPECIFICATION (MAY 1997)

This contract covers environmental minor construction, repair, remediation and demolition services, environmental management operations and services, and incidental environmental architect-engineer services for programs and projects of interest to the Government worldwide, but primarily in the 50 United States. A complete copy of the SOW dated 23 June 2000, is referenced in Section J as Attachment 1.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

**AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT
CONTRACT CLAUSES**

5352.247-9009 MILITARY PACKAGING AND MARKING (AFMC) (SEP 1998)
5352.247-9011 PACKAGING AND MARKING OF HAZARDOUS MATERIALS (AFMC) (SEP 1998)
5352.247-9012 PACKAGING FOR INSPECTION AND ACCEPTANCE AT DESTINATION (AFMC) (JUL
1997)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

D001 PRESERVATION, PACKAGING, PACKING AND MARKING REQUIREMENTS (FEB 1997)

Preservation, packaging, packing and marking shall be set forth in the individual order.

The "ship to" address will be designated in each task order.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-01 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984)
52.246-02 INSPECTION OF SUPPLIES -- FIXED-PRICE (AUG 1996)
52.246-04 INSPECTION OF SERVICES -- FIXED-PRICE (AUG 1996)
52.246-06 INSPECTION -- TIME-AND-MATERIAL AND LABOR-HOUR (JAN 1986)
52.246-12 INSPECTION OF CONSTRUCTION (AUG 1996)
52.246-13 INSPECTION -- DISMANTLING, DEMOLITION, OR REMOVAL OF IMPROVEMENTS (AUG 1996)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)

C. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.246-9001 INSPECTION AND ACCEPTANCE (AFMC) (JUL 1997)
para (a), offeror's plant location: '[TBD at task Order level]'
para (a), offeror's packaging or final inspection and acceptance location '[TBD at Task Order level]'

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

5352.246-9000 MATERIAL INSPECTION AND RECEIVING REPORT (OMB NO. 0704--0248) (AFMC) (JUL 1997)

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to the contract administrator at the address specified in each individual delivery order.

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to: N/A

(3) Additional distribution of DD Forms 250 is to be made as directed in each individual delivery order.

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

B. OTHER CONTRACT CLAUSES IN FULL TEXT

E001 REQUIREMENTS FOR DATA ACCEPTANCE (FINAL DD FORM 250) (MAY 1997)

The Contractor shall prepare and submit a final DD Form 250 on a one-time basis collectively accounting for all completed Exhibit Line/Subline Items which called for submission of the data by letter of transmittal. The DD Form 250 shall include a list and an account of all data submitted by letter of transmittal and approved by the Government during the reporting period.

E002 REQUIREMENTS FOR DATA ACCEPTANCE (PERIODIC DD FORM 250) (MAY 1997)

The Contractor shall prepare and submit a periodic DD Form 250 on a/an _____ basis collectively accounting for all completed Exhibit Line/Subline Items which called for submission of the data by letter of transmittal. Each periodic DD Form 250 shall include a list and an account of all data submitted by letter of transmittal and approved by the Government during the reporting period.

E006 RECEIVING REPORT (DD FORM 250) MAILING ADDRESS (APR 1998)

(a) Submit original DD Form(s) 250 for all items deliverable under this contract (e.g. hardware, software, exhibit line items, status reports, services, etc.) to the following address:

AFCEE, 3207 North Road, Brooks AFB, TX 78235-5363

(b) In addition, a copy of the DD Form 250 shall accompany each shipment for all deliverable items. Shipment addresses are specified in Section F of the schedule and/or on the Contract Data Requirements List.

(c) PROCESSING STATUS. Any inquiry as to the processing status of a DD Form 250 should be made to the following office:

[TBD at each Task Order level]

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.211-13	TIME EXTENSIONS (SEP 2000)
52.242-15	STOP-WORK ORDER (AUG 1989)
52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)
52.247-34	F.O.B. DESTINATION (NOV 1991)
52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (APR 1984)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

F002 PERIOD OF PERFORMANCE (FEB 1997)

The ordering period for this contract is from date of award through three (3) years. An additional two (2) year period is available if needed for performance completion.

F003 CONTRACT DELIVERIES (FEB 1997)

The following terms, if used within this contract in conjunction with contract delivery requirements (including data deliveries), are hereby defined as follows:

- (a) "MAC" and "MARO" mean "months after the effective date for award of the contractual action (as shown in block 3, Section A, SF 26)".
- (b) "WARO" means "weeks after the effective date for award of the contractual action".
- (c) "DARO" means "days after the effective date for award of the contractual action".
- (d) "ASREQ" means "as required". Detailed delivery requirements are then specified elsewhere in Section F.

F007 SHIPMENT ADDRESS (SEP 1997)

The "ship to" address will be designated in each task order.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.232-9000 REMITTANCE ADDRESS (MAY 1996)

Name. '

Payment to: Laguna Construction Company, Inc.

Bank ABA#: 107000275

Account #: 6516124705

Payment by electronic funds are covered by 52.232-33, in Section I of this contract.

The Taxpayer Identification Number (TIN) for the Contractor is: 85-0438703

Additional name. 'N/A'
Street address. 'I-40 West, Exit 114'
City. 'Laguna'
2 character state code. 'NM'
Zip code. '87026'
Country. 'USA'

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

5352.237-9002 CONTRACT HOLIDAYS (AFMC) (JUL 1997)

(a) The prices/costs in Section B of the contract include holiday observances; accordingly, the Government will not be billed for such holidays, except when services are required by the Government and are actually performed on a holiday. Holidays in addition to those reflected in this contract, which are designated by the Government, will be billable provided the assigned Contractor employee was available for performance and was precluded from such performance.

(b) The following days are contract holidays:

New Year's Day	01 January
Martin Luther King's Birthday	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	04 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

B. OTHER CONTRACT CLAUSES IN FULL TEXT

G001 ACCOUNTING AND APPROPRIATION DATA (FEB 1997)

Accounting and appropriation data will be set forth on individual orders issued hereunder.

G015 IMPLEMENTATION OF TAXPAYER IDENTIFICATION NUMBER (APR 1998)

In accordance with FAR 52.204-03, Taxpayer Identification Number is 85-0438703 .

C. OTHER CONTRACT CLAUSES IN FULL TEXT

PKV-G1 PUBLIC VOUCHER FOR TIME AND MATERIAL CONTRACTS (SEP 2000)

- (a) Contractor request for payment under time and material contracts shall be submitted on Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal."
- (b) The Contractor shall submit the original and six copies of the voucher to the DCAA auditor. The contractor shall also submit one copy of the voucher to the Contract Administrator. Under the provisions of FAR 42.803(b), the DCAA auditor, as the authorized representative of the Contracting Officer for examining vouchers received directly from contractors, will transmit provisionally approved vouchers to the cognizant disbursing office for payment. The last Public Voucher (SF 1034) shall be identified as the final. Final payment will be made upon final acceptance as evidenced by an executed DD250z with a Contractor assigned shipment number. The Contractor shall forward the original DD250z to the purchasing office as specified in each individual task order.
- (c) Those costs claimed, which are determined by the DCAA auditor to be unallowable or suspended, will be identified on DCAA Form 1, "Notice of Contract Costs Suspended and/or Disapproved," which will be issued to the contractor, with a copy to cognizant ACO and one to the Contractor Administrator as specified on each individual task order. On such actions of suspended or disapproved costs, the contractor may appeal in writing to the PCO, who will make a determination promptly in writing. Any final decision by the Contracting Officer may be appealed thereafter in accordance with the provisions of the "Disputes" clause of the contract.

PKV-G2 SUBMISSION OF INVOICES FOR FIXED-PRICED TASK ORDERS (OCT 2000)

- (a) Firm-Fixed-Price (FFP) task order acceptance of services and payment will be accomplished in accordance with FAR 52.232-10. The Contractor's monthly estimate of the amount and value of work accomplished and services performed shall be submitted on a Contractor-signed and dated "Certificate of Performance" (CP) accompanied by a completed request-for-payment invoice. The Contractor shall provide the original plus a copy of the CP and the invoice to the purchasing office specified on each individual task order.
- (b) After approval of the estimate by the Contracting Officer's Representative, the original CP and invoice will be forwarded by mail to the Defense Finance and Accounting Service (DFAS) for payment.
- (c) Upon task order completion, final payment under each firm-fixed-price task order will be made upon final acceptance as evidenced by an executed and approved DD Form 250Z with a contractor assigned shipment number. The contractor shall forward the DD 250Z to the cognizant Contract Administrator as specified on each individual task order for processing.

PKV-G3 OTHER CONTRACT ADMINISTRATION DATA (OCT 2000)

Finance Office: DFAS Columbus Center
West Entitlement Operations
P.O. Box 182381
Columbus, OH 43218-2381

Administrative Office: DCMC Phoenix
Two Renaissance Square
40 North Central Avenue, Suite 400
Phoenix, AZ 85004-4424

PKV-G4 ESTIMATED CONTRACT AMOUNT (OCT 2000)

(a) The total program value for this acquisition is \$45,000,000. The total dollar value of all orders placed on all contracts awarded will not exceed the total program value. The dollar amount of orders placed on any one contract cannot be determined in advance. Task orders will be placed in accordance with the terms of this solicitation

(b) For the basic three-year award period, the minimum guaranteed amount shall be \$10,000. This minimum shall be met by obligating \$10,000 on the basic contract or issuance of a task order for \$10,000. If a task order is not issued during the three-year basic period for a minimum of \$10,000, the Contractor shall submit an invoice for \$10,000 to satisfy the minimum award amount.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

H011 GUARANTEED FINAL REPORT (FEB 1997)

If this contract is terminated prior to completion, the Contractor agrees to provide a final report in accordance with Exhibit A, Data Item TBD at Task Order level . During the life of the contract, the contractor shall continuously reserve sufficient funds from the amount allotted to guarantee the preparation and delivery of said final report.

H012 CONTRACTOR-ACQUIRED PROPERTY (SEP 1997)

Subject to the provisions of the Government Property clause of this contract, the Contractor is authorized to acquire the following listed property:

PROPERTY
TBD at Task Order level.

H016 TITLE TO EQUIPMENT (GOVERNMENT) (SEP 1997)

Title to equipment having an acquisition cost of \$5,000 or more shall vest in the Government.

H023 INDEFINITE QUANTITY (SEP 1997)

This is an Indefinite Quantity contract as contemplated by FAR 16.504. The total scope of the technical tasks for which orders may be issued is set forth in paragraph 1.0 of the attached Statement of Work. The maximum dollar amount the Government may order under this contract is \$45,000,000; the minimum amount is \$10,000.

H024 ORDERING PROCEDURES (SEP 1997)

Each task order shall be issued in accordance with the following procedures:

(a) Request for Proposal - The Contracting Officer will furnish the contractor with a written request for proposal. The request will include:.

- (1) A description of the specified work and data items required, including the site location,
- (2) the anticipated performance period and critical milestones,
- (3) any Government-Furnished property, material, or base support to be made available for performance of the order;
 - Site Visit date (if applicable)
 - Digital pictures of site location (if applicable)
 - Rough Orders of Magnitude (ROM)
 - Lease versus Buy Analysis (if applicable)

(4) any other pertinent information, (such as applicable Davis-Bacon and Service Contract wage rates).

(b) Proposal - The contractor shall, within the time specified in the order RFP, provide the Contracting Officer an original and copies (as determined at Task Order level) of the proposal. The proposal shall address:

- (1) The comprehensive technical and management approach to accomplish the work effort;
- (2) a detailed cost or pricing proposal in accordance with the instructions set forth in the RFP and FAR 15.403-5, Table 15-2;
- (3) a proposed schedule for completing the task order efforts;
- (4) any other pertinent information;

(c) Discussions/Negotiations - The following is based on Awarding Orders Under Multiple Award Contracts as stated in PKV-H10 and under Reverse Auctioning Procedures as stated in PKV-H14:

(1) Fair Opportunity to be considered (one contractor solicited) - Upon receipt of the proposal, the Contracting Officer and Technical Representatives will review the proposal and enter into discussions/negotiations with the contractor as may be necessary.

(2) Fair Opportunity to be considered (multiple contractors solicited) - Upon receipt of the proposals, the Contracting Officer and Technical Representatives will review the initial proposals, decide to award without conducting discussions/negotiations or hold discussions with one or more contractors. When discussions/negotiations are conducted, each participating contractor shall be given one opportunity to revise its initial proposal to reflect any changes that result from the discussions/negotiations. The Contracting Officer will award the task order to the contractor offering the best value to the government, based on either the initial or a revised proposal. Unsuccessful offerors will be notified.

(3) The Government reserves the right to use "Reverse Auctioning" procedures for award of firm-fixed-price (FFP) task orders for work that is considered relatively simple and well defined.

(d) At the conclusion of discussions/negotiations, if requested by the Contracting Officer, the Contractor shall provide a Certificate of current Cost or Pricing Data pursuant to FAR 15.403-4 using the format as set forth in FAR 15.406-2, if applicable. The Contracting Officer will unilaterally issue a Task Order which shall include:

- (1) Date of the order;
- (2) Contract and task Order numbers;
- (3) Statement of Work, including references to applicable specifications;
- (4) Applicable data Item Numbers from the Contract Requirement List (CDRL).
- (5) any Government-furnished property, material, or base support to be made available for performance of the order;
- (6) the agreed-to-total amount and appropriate break out for the specific contract type;
- (7) accounting and appropriation data;
- (8) the names, addresses, phone numbers and e-mail addresses of the applicable Contracting Officer Representative (COR) as well as other necessary point of contact; and
- (9) any other pertinent information deemed necessary to the performance of the order.

(e) The contractor shall commence all necessary and required preliminary work, to include but not limited to, all required permits and/or bonds, if applicable, and those required data items (see contract Exhibits A, B and C), upon receipt of a duly executed task order or Notice of Award (NOA) signed by the Contracting Officer. The Contractor may visit the site to perform any necessary and required efforts prior to actual mobilization and start-up at the site. The contractor shall not commence actual remedial action/construction work at the site until receipt of a written Notice-to-Proceed (NTP) signed by the Contracting Officer. Prior to issuance of the NTP, the Government reserves the right to convene a post-award pre-construction conference at the applicable site. The contractor shall not deliver any materials or equipment to the site prior to receipt of an NTP or a written authorization signed by the Contracting Officer.

H025 INCORPORATION OF SECTION K (OCT 1998)

Section K of the solicitation is hereby incorporated by reference.

H029 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (OCT 1997)

In order to comply with DFARS 252.204-7000, Disclosure of Information, the following copies of the information to be released are required at least 45 days prior to the scheduled release date:

(a) Three (3) copy(ies) to: Office of Public Affairs, Office of Public Affairs, AFCEE/PA, 3207 North Road, Brooks AFB, TX 78235-5363.

(b) One (1) copy(ies) to: Contracting Officer, (TBD at Task Order level)

(c) Three (3) copy(ies) to: Program Manager, (TBD at Task Order Level).

H033 SOLICITATION NUMBER (APR 1998)

Solicitation Number: F41624-00-R-8044

B. OTHER CONTRACT CLAUSES IN FULL TEXT

PKV-H1 FIXED PRICE TASK ORDER COST (OCT 2000)

In Fixed-Price task orders the cost for labor, materials, communication, subcontracting, travel and other direct cost items shall be included in the line item for the basic service. Negotiation and agreement on total price to the government for the effort specified shall constitute the Firm-Fixed-Price for the task order. The Contractor shall be obligated to perform the effort specified in the task order.

PKV-H10 AWARDING ORDERS UNDER MULTIPLE AWARD CONTRACTS (OCT 2000)

(a) All multiple award Contractors shall be provided a fair opportunity to be considered for each order in excess of \$2,500 pursuant to the procedures established in this clause, unless the Contracting Officer determines that:

(1) The agency's need for the services or supplies is of such urgency that providing such opportunity to all such Contractors would result in unacceptable delays;

(2) Only one such Contractor is capable of providing the services or supplies at the level of quality required because the services or supplies ordered are unique or highly specialized;

(3) The task or Task Order should be issued on a sole source basis, in the interest of economy or efficiency, because it is a logical follow-on to an order already issued under the contract (provided that all awardees were given a fair opportunity pursuant to the procedures in this clause to be considered for the original order); or

(4) It is necessary to place an order to satisfy a minimum guarantee.

(b) Unless the procedures in paragraph (a) are used for awarding individual orders, multiple award Contractors will be provided a fair opportunity to be considered for each order using the following procedures:

In accordance with FAR 16.505 the following procedures will be used by the Contracting Officer to ensure fair opportunity to be considered in the placement of task orders. Fair opportunity to be considered for placement of all task orders will consist of a Government review of the below listed consideration factors. These factors are listed in the order of importance. Contractor selection will be based on an integrated assessment of all the consideration factors.

(1) Specific technical and/or management capabilities

(2) Proximity to the proposed work site

(3) Availability of labor and resources

(4) Contractor performance on prior TOs

(i) Cost control

(ii) Quality of work

(iii) Customer Satisfaction

(iv) Compliance with law/regulation (e.g. local preference)

(5) Schedule driver (regulatory, risk, reuse, obligation rates)

(6) Cost (using matrix of contractor-specific costs)

(c) Under the provisions of the Federal Acquisition Streamlining Act of 1994, 10 U.S.C. 2304 (c) (Public Law 103-355), a protest is not authorized in connection with the issuance or proposed issuance of an individual Task Order except for a protest on the grounds that the order increases the scope, period, or maximum value of the contract under which the order is issued.

(d) For this contract, the designated Task Order ombudsman is Mrs. Patsy Reeves, HSW/PK, (210) 536-6312. The Task Order ombudsman is responsible for reviewing complaints from multiple award Contractors and ensuring that all of the Contractors are afforded a fair opportunity to be considered for Task Orders in excess of \$2,500, consistent with procedures in the contract. However, it is not within the designated Task Order contract ombudsman's authority to prevent the issuance of an order or disturb an existing order.

(e) This clause does not guarantee the Contractor issuance of any Task Order above the minimum guarantee stated in H023 of this contract.

PKV-H12 REQUIRED INSURANCE (OCT 2000)

The Contractor shall procure and maintain during the entire period of performance of this contract the following minimum insurance:

TYPE	AMOUNT
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Workers Compensation	As required by law, except that if this contract is to be performed in a state which does not require or permit private insurance, the compliance with the statutory or administrative requirement in any such state will be satisfactory. The required workman's compensation insurance shall extend to cover employers' liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.
Comprehensive General	Minimum limits of \$500,000 per occurrence Liability for bodily injury.
Comprehensive Automobile	Minimum limits of \$200,000 per person, \$500,000 per liability occurrence for bodily injury and \$20,000 per accident for property damage. This insurance shall extend to cover hired cars and automobile non-ownership liability.

PKV-H13 HOURS OF WORK (OCT 2000)

The normal hours of work on military installations (unless otherwise stated) are from 7:30 a.m. to 4:30 p.m., Monday through Friday, excluding holidays. The lunch period for Contractors requiring escorts is from 11:30 a.m. to 12:30 p.m. Access to work sites may be restricted to these hours and days. For work during other than normal hours of work, the Contractor shall submit, in writing, for the Contracting Officer's approval, a notice of any period of scheduled work other than the normal hours of work specified above. This notice shall be submitted not less than three (3) work days prior to each period of work scheduled at times other than normal hours of work including Federal holidays.

PKV-H14 REVERSE AUCTIONING PROCEDURES (NOV 2000)

Government reserves the right to use "Reverse Auctioning" procedures for award of firm-fixed-price (FFP) task orders (TO) for work that is considered relatively simple and well defined. The complete details on how reverse auctioning will work are to be determined at a later date.

PKV-H15 DECENTRALIZED ORDERING PROCEDURES (NOV 2000)

Non-AFCEE users may receive access to the EMCOS basic contracts for the purpose of awarding, administering, and closing out their own task orders (TO) by contacting the AFCEE Home page at <http://www.afcee.brooks.af.mil> and the cognizant 311th HSW/Contracting Officer (CO). The requesting user(s) should be prepared to provide the following:

1. The name(s), phone, Fax, E-mail contact information for the requesting CO and Technical POC.
2. A brief description of the project to support joint 311th HSW/CO-AFCEE "in-scope" reviews.
3. The requesting user(s) 4 digit TO number as defined in DOD FAR Supplement Appendix G.
4. The requesting user(s) project number.
5. The requesting user(s) proof of funding.
6. If proposed project is determined to be within scope, funded, and ceiling capacity is available for non-AFCEE work, the 311th HSW CO will contact AFCEE/MSCD to obtain ceiling reservation, negotiate/sign a Memorandum of Agreement (MOA) with user, issue control number to user, and provide information about EMCOS contracts.

PKV-H2 DAVIS-BACON REQUIREMENTS (OCT 2000)

The contractor hereby agrees to comply with the Davis-Bacon Act and related clauses when work on a Task Order contains construction efforts costing in excess of \$2,000. All applicable clauses are set forth in Section I, Contract Clauses, of this contract and as stipulated in FAR 22.407(a) and (c). The items of construction work will be identified in each task order.

PKV-H3 SERVICE CONTRACT REQUIREMENTS (OCT 2000)

The contractor hereby agrees to comply with the Service Contract Act of 1965, as amended and related clauses when work on a Task Order contains services efforts costing in excess of \$2,500. All applicable clauses are set forth in Section I, Contract Clauses, of this contract and as stipulated in FAR 22.1006. The items of service work will be identified in each task order.

PKV-H4 TRANSPORTATION OF HAZARDOUS WASTES AND CONTAMINATED MATERIALS (OCT 2000)

In the performance of a Task Order, the Contractor may be required to transport hazardous waste and/or contaminated materials to off-site treatment or disposal facilities. When such transportation is stipulated, the contractor shall comply with the following requirements.

- (a) The contractor shall ensure that all waste transporters maintain insurance coverage for the transportation of hazardous waste as prescribed by all Federal, State, and/or local regulations and statutes.
- (b) The contractor shall ensure that all waste transport contractors provide the Contracting Officer Representative (COR) with a copy of their completed Resource Conservation and Recovery Act (RCRA) Part A waste transporter application and a notarized copy of their Environmental Protection Agency (EPA) waste transport identification number.
- (c) The Contractor shall ensure that all waste transport contractors provide the COR with notarized statements describing the status and background of any civil or criminal lawsuits filed against them within the last ten years.
- (d) The Contractor shall ensure that only trucks certified by the manufacturer as meeting the Department of Transportation (DOT) 311 and 312 specifications are used to transport bulked liquid waste.
- (e) The Contractor shall ensure that all Installation Restoration Program (IRP) waste materials transported to any off-site locations have waste manifests signed by the Government accompanying the shipments.
- (f) The Contractor shall ensure that all IRP waste materials transported on public roads have bills of lading accompanying the shipments in addition to waste manifests.
- (g) The Contractor shall ensure that all waste transport vehicle operators comply with the minimum health and safety training requirements specified by EPA, DOT and the Occupational Safety and Health Administration (OSHA) for hazardous waste vehicle operators.
- (h) The Contractor shall obtain letters of commitment from waste haulers and from treatment, disposal, or recovery facility owners/operators to haul and accept Air Force Waste shipments. The letters shall indicate all agreements and commitments for handling and acceptance of the specified materials as described in each contract.

PKV-H5 TIME AND MATERIAL TASK ORDER CONSIDERATION AND PAYMENT (OCT 2000)

(a) Labor - The Contractor shall be paid on the basis of the number of person-hours for each labor category utilized times the labor rate for such labor category from the contract's Labor Rate Schedule in effect at the time of actual performance of the work.

(b) Support Costs - The Contractor shall be reimbursed for the actual allowable and allocable costs of communications, equipment rental, laboratory analyses, materials, reproduction and graphics, subcontracting effort, travel (including per diem), sample bottles/containers/kits, shipping, waste management, miscellaneous other direct cost and for indirect costs, excluding profit, expressly allowed by the Contractor's approved accounting system.

PKV-H6 COMMUNICATIONS SECURITY (COMSEC) MONITORING (OCT 2000)

All communications with DOD organizations are subject to COMSEC review. Contractor personnel will be aware that telecommunications networks are continually subject to intercept by unfriendly intelligence organizations. The DOD has authorized the military departments to conduct COMSEC monitoring and recording of telephone calls originating from or terminating at DOD organizations. Therefore, civilian Contractor personnel are advised that any time they place a call to, or receive a call from, a USAF organization, they are subject to COMSEC procedures. The Contractor will assume the responsibility for ensuring wide and frequent dissemination of the above information to all employees dealing with official DOD information. (AFI 33-219)

PKV-H8 GOVERNMENT FURNISHED PROPERTY (OCT 2000)

The Government shall furnish to the Contractor, or the Contractor shall be authorized to obtain via Contractor Acquired Property, for use in the performance of this contract the property set forth in the delivery orders, where applicable, in accordance with the requirements of the "Government Property" clause, Section I hereof as follows:

Nomenclature	Part Number/NSN	Quantity	Date Available
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(TO BE IDENTIFIED ON THE INDIVIDUAL TASK ORDER WHEN APPLICABLE)

PKV-H9 TEAMING ARRANGEMENTS (OCT 2000)

(a) If this contract was awarded from an offer submitted on the basis of a major teaming arrangement, the Government's consideration of the Contractor for placement of task orders will reflect the teaming arrangement. In the event that the teaming arrangement is dissolved or significantly changed, the Government reserves the right to reconsider the suitability of the changed arrangements for purposes of issuing task orders.

(b) Should it become advantageous to deviate from the initial teaming arrangement, the Contractor should request approval from the Contracting Officer before making such arrangements.

(c) This does not authorize Contractor team arrangements in violation of antitrust statutes or limit the Government's rights to require consent to subcontract. The prime Contractor is held fully responsible for contract performance, regardless of any team arrangement between the prime Contractor and its subcontractors.

(d) Notwithstanding the above teaming arrangements and issues relating to consent, all teaming arrangement (subcontract) pricing must be supported in accordance with FAR 15.404-3. Subcontract cost and pricing data, as appropriate, should be presented in task order proposals.

(e) the following subcontractors were evaluated during source selection and are considered to be team members. It is not necessary to compete these subcontractors at the Task Order level. Subcontract costs must still be determined to be fair and reasonable.

Tetra Tech Inc.

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

FAR: FAC 97-24; DFAR: DCN20001213; DL: DL 98-021; Class Deviations: CD 2000o0006; AFFAR: 1996 Edition; AFMCFAR: AFMCAC 97-6; AFAC: AFAC 96-4; IPN: 98-009

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.202-01	DEFINITIONS (OCT 1995) - ALTERNATE I (APR 1984)
52.203-03	GRATUITIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)
52.204-01	APPROVAL OF CONTRACT (DEC 1989) Title of designated agency official here 'the Contracting Officer'
52.204-02	SECURITY REQUIREMENTS (AUG 1996)
52.204-04	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
52.207-03	RIGHT OF FIRST REFUSAL OF EMPLOYMENT (NOV 1991)
52.208-08	HELIUM REQUIREMENT FORECAST AND REQUIRED SOURCES FOR HELIUM (JUN 1997)
52.208-09	CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (MAR 1996)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)
52.211-05	MATERIAL REQUIREMENTS (AUG 2000)
52.211-10	COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984) - ALTERNATE I (APR 1984) (a) Number of calendar days is '[TBD at Task Order Level]' (c) Number of days or calendar date is '[TBD at Task Order Level]' Date is '[TBD at Task Order Level]'
52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
52.213-01	FAST PAYMENT PROCEDURE (FEB 1998)
52.215-02	AUDIT AND RECORDS -- NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997)
52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-12	SUBCONTRACTOR COST OR PRICING DATA (OCT 1997)
52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998)
52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997)
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997)
52.216-07	ALLOWABLE COST AND PAYMENT (MAR 2000)
52.216-18	ORDERING (OCT 1995)

	Para (a), Issued from date is 'date of contract award'
	Para (a), Issued through date is '36 months after date of contract award'
52.216-19	ORDER LIMITATIONS (OCT 1995) Para (a), Dollar amount or quantity '\$5,000.00' Para (b)(1), Dollar amount or quantity '\$1,500,000.00' Para (b)(2), Dollar amount or quantity '\$1,500,000.00' Para (b)(3), Number of days '7' Para (d), Number of days '10'
52.216-22	INDEFINITE QUANTITY (OCT 1995) Para (d), Date is '60 months after date of contract award'
52.219-06	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUL 1996)
52.219-08	UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 1999)
52.219-08	UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)
52.219-14	LIMITATIONS ON SUBCONTRACTING (DEC 1996)
52.222-01	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-02	PAYMENT FOR OVERTIME PREMIUMS (JUL 1990) Para (a), Dollar amount is '\$0.00'
52.222-03	CONVICT LABOR (AUG 1996)
52.222-04	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000)
52.222-06	DAVIS-BACON ACT (FEB 1995)
52.222-07	WITHHOLDING OF FUNDS (FEB 1988)
52.222-08	PAYROLLS AND BASIC RECORDS (FEB 1988)
52.222-09	APPRENTICES AND TRAINEES (FEB 1988)
52.222-10	COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988)
52.222-11	SUBCONTRACTS (LABOR STANDARDS) (FEB 1988)
52.222-12	CONTRACT TERMINATION -- DEBARMENT (FEB 1988)
52.222-13	COMPLIANCE WITH DAVIS-BACON AND RELATED ACT REGULATIONS (FEB 1988)
52.222-14	DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)
52.222-15	CERTIFICATION OF ELIGIBILITY (FEB 1988)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (FEB 1999)
52.222-27	AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION (FEB 1999)
52.222-29	NOTIFICATION OF VISA DENIAL (FEB 1999)
52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (APR 1998)
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1999)
52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)
52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989) Employee Class and Monetary Wage - Fringe Benefits: 'TBD at Task Order level'
52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT -- PRICE ADJUSTMENT (MAY 1989)
52.222-47	SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS (MAY 1989) Incumbent contractor is 'N/A' Union is 'N/A'
52.223-03	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) Para (b), Material Identification No: 'Material(s) to be identified by contractor upon issuance of task orders.'
52.223-05	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)
52.223-06	DRUG-FREE WORKPLACE (JAN 1997)
52.223-07	NOTICE OF RADIOACTIVE MATERIALS (JAN 1997)

52.223-10	Para (a), Number of days is '[TBD at Task Order level]'
52.223-11	WASTE REDUCTION PROGRAM (AUG 2000)
52.223-12	OZONE-DEPLETING SUBSTANCES (JUN 1996)
52.223-14	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)
52.224-01	TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
52.224-02	PRIVACY ACT NOTIFICATION (APR 1984)
52.225-09	PRIVACY ACT (APR 1984)
	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM--CONSTRUCTION MATERIALS (FEB 2000)
	Para (b)(2). Insert excepted materials or "none". 'None unless otherwise determined at Task Order level.'
52.225-10	NOTICE OF BUY AMERICAN ACT/BALANCE OF PAYMENTS PROGRAM REQUIREMENT--CONSTRUCTION MATERIALS (FEB 2000)
52.225-11	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM--CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (FEB 2000)
	Para (b)(3). Insert excepted material or "none". 'None unless otherwise determined at Task Order level.'
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
52.226-01	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUN 2000)
52.227-01	AUTHORIZATION AND CONSENT (JUL 1995)
52.227-02	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
52.227-04	PATENT INDEMNITY -- CONSTRUCTION CONTRACTS (APR 1984)
52.228-02	ADDITIONAL BOND SECURITY (OCT 1997)
52.228-03	WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (APR 1984)
52.228-05	INSURANCE -- WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
52.228-11	PLEDGES OF ASSETS (FEB 1992)
52.228-12	PROSPECTIVE SUBCONTRACTOR REQUESTS FOR BONDS (OCT 1995)
52.228-13	ALTERNATIVE PAYMENT PROTECTIONS (JUL 2000)
	Para (a), Payment protections: '[TBD at Task Order Level]'
	Para (c), Number of days. '[TBD at Task Order Level]'
52.228-14	IRREVOCABLE LETTER OF CREDIT (DEC 1999)
52.228-15	PERFORMANCE AND PAYMENT BONDS - CONSTRUCTION (JUL 2000)
52.228-16	PERFORMANCE AND PAYMENT BONDS - OTHER THAN CONSTRUCTION (JUL 2000)
	Para (b), Percent '[TBD at Task Order Level]'
	Para (b), Percent '[TBD at Task Order Level]'
	Para (c), Number of days '[TBD at Task Order Level]'
52.229-02	NORTH CAROLINA STATE AND LOCAL SALES AND USE TAX (APR 1984)
52.229-03	FEDERAL, STATE, AND LOCAL TAXES (JAN 1991)
52.229-05	TAXES -- CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (APR 1984)
52.229-06	TAXES -- FOREIGN FIXED-PRICE CONTRACTS (JAN 1991)
52.229-10	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX (OCT 1988)
	Para (c), Agency name 'United States Department of the Air Force'
	Para (g), Agency name 'United States Department of the Air Force'
	Para (g), Agency name 'United States Department of the Air Force'
	Para (g), Agency name 'United States Department of the Air Force'
52.230-06	ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999)
52.232-01	PAYMENTS (APR 1984)
52.232-05	PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)
52.232-07	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (MAR 2000)
52.232-08	DISCOUNTS FOR PROMPT PAYMENT (MAY 1997)
52.232-09	LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)
52.232-10	PAYMENTS UNDER FIXED-PRICE ARCHITECT-ENGINEER CONTRACTS (AUG 1987)

52.232-11	EXTRAS (APR 1984)
52.232-17	INTEREST (JUN 1996)
52.232-18	AVAILABILITY OF FUNDS (APR 1984)
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) - ALTERNATE I (APR 1984)
52.232-25	PROMPT PAYMENT (JUN 1997) Para (b)(1), Contract financing payments shall be made on the 'N/A'
52.232-26	PROMPT PAYMENT FOR FIXED-PRICE ARCHITECT-ENGINEER CONTRACTS (JUN 1997) Para (b)(1), Day is 'N/A'
52.232-27	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (JUN 1997) Para (b)(1), Day is 'N/A'
52.232-32	PERFORMANCE-BASED PAYMENTS (MAY 1997)
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)
52.233-01	DISPUTES (DEC 1998)
52.233-03	PROTEST AFTER AWARD (AUG 1996)
52.236-02	DIFFERING SITE CONDITIONS (APR 1984)
52.236-03	SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)
52.236-05	MATERIAL AND WORKMANSHIP (APR 1984)
52.236-06	SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)
52.236-07	PERMITS AND RESPONSIBILITIES (NOV 1991)
52.236-08	OTHER CONTRACTS (APR 1984)
52.236-09	PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)
52.236-10	OPERATIONS AND STORAGE AREAS (APR 1984)
52.236-11	USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)
52.236-12	CLEANING UP (APR 1984)
52.236-13	ACCIDENT PREVENTION (NOV 1991)
52.236-13	ACCIDENT PREVENTION (NOV 1991) - ALTERNATE I (NOV 1991)
52.236-14	AVAILABILITY AND USE OF UTILITY SERVICES (APR 1984)
52.236-15	SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)
52.236-21	SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997) - ALTERNATE I (APR 1984)
52.236-22	DESIGN WITHIN FUNDING LIMITATIONS (APR 1984) Para (c), Dollar amount is 'determined by each separate task order.'
52.236-23	RESPONSIBILITY OF THE ARCHITECT-ENGINEER CONTRACTOR (APR 1984)
52.236-24	WORK OVERSIGHT IN ARCHITECT-ENGINEER CONTRACTS (APR 1984)
52.236-25	REQUIREMENTS FOR REGISTRATION OF DESIGNERS (APR 1984)
52.236-26	PRECONSTRUCTION CONFERENCE (FEB 1995)
52.237-02	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)
52.237-09	WAIVER OF LIMITATION ON SEVERANCE PAYMENTS TO FOREIGN NATIONALS (OCT 1995)
52.242-03	PENALTIES FOR UNALLOWABLE COSTS (OCT 1995)
52.242-04	CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)
52.242-13	BANKRUPTCY (JUL 1995)
52.242-14	SUSPENSION OF WORK (APR 1984)
52.243-01	CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE III (APR 1984)
52.243-03	CHANGES -- TIME-AND-MATERIALS OR LABOR-HOURS (AUG 1987)
52.243-04	CHANGES (AUG 1987)
52.243-05	CHANGES AND CHANGED CONDITIONS (APR 1984)
52.243-07	NOTIFICATION OF CHANGES (APR 1984) Para (b), Number of calendar days is '30 days' Para (d), Number of calendar days is '30 days'
52.244-02	SUBCONTRACTS (AUG 1998)

	Para (e), approval required on subcontracts to: 'None Identified'
	Para (k), Paragraphs (d) and (f) of this clause do not apply to the following subcontracts which were evaluated during negotiations: 'See SCR PKV-H9'
52.244-04	SUBCONTRACTORS AND OUTSIDE ASSOCIATES AND CONSULTANTS (ARCHITECT-ENGINEER SERVICES) (AUG 1998)
52.244-05	COMPETITION IN SUBCONTRACTING (DEC 1996)
52.244-06	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1998)
52.245-03	IDENTIFICATION OF GOVERNMENT-FURNISHED PROPERTY (APR 1984)
52.245-04	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (APR 1984)
52.245-05	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (DEVIATION) (JAN 1986)
52.245-06	LIABILITY FOR GOVERNMENT PROPERTY (DEMOLITION SERVICES CONTRACTS) (APR 1984)
52.246-21	WARRANTY OF CONSTRUCTION (MAR 1994)
52.246-25	LIMITATION OF LIABILITY -- SERVICES (FEB 1997)
52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JAN 1997)
52.248-03	VALUE ENGINEERING -- CONSTRUCTION (FEB 2000) - ALTERNATE I (APR 1984)
	Para (i), Contract number. '[TBD at task Order level]'
52.249-01	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)
52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996) - ALTERNATE I (SEP 1996)
52.249-03	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (DISMANTLING, DEMOLITION, OR REMOVAL OF IMPROVEMENTS) (SEP 1996)
52.249-04	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM) (APR 1984)
52.249-06	TERMINATION (COST-REIMBURSEMENT) (SEP 1996) - ALTERNATE IV (SEP 1996)
52.249-07	TERMINATION (FIXED-PRICE ARCHITECT-ENGINEER) (APR 1984)
52.249-10	DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984) - ALTERNATE I (APR 1984)
52.249-14	EXCUSABLE DELAYS (APR 1984)
52.251-01	GOVERNMENT SUPPLY SOURCES (APR 1984)
52.253-01	COMPUTER GENERATED FORMS (JAN 1991)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)
252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999)
252.203-7002	DISPLAY OF DOD HOTLINE POSTER (DEC 1991)
252.204-7000	DISCLOSURE OF INFORMATION (DEC 1991)
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)
252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991)
252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995)
252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
252.215-7000	PRICING ADJUSTMENTS (DEC 1991)
252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS (OCT 1998)
252.216-7003	ECONOMIC PRICE ADJUSTMENT-WAGE RATES OR MATERIAL PRICES CONTROLLED BY A FOREIGN GOVERNMENT (JUN 1997)
252.222-7000	RESTRICTIONS ON EMPLOYMENT OF PERSONNEL (MAR 2000)
	para (a), Insert State. 'the State of "Alaska or Hawaii"'

252.222-7001	RIGHT OF FIRST REFUSAL OF EMPLOYMENT--CLOSURE OF MILITARY INSTALLATIONS (APR 1993)
252.222-7002	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) (JUN 1997)
252.222-7004	COMPLIANCE WITH SPANISH SOCIAL SECURITY LAWS AND REGULATIONS (JUN 1997)
252.222-7005	PROHIBITION ON USE OF NONIMMIGRANT ALIENS--GUAM (SEP 1999)
252.223-7001	HAZARD WARNING LABELS (DEC 1991)
252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994)
252.223-7003	CHANGE IN PLACE OF PERFORMANCE -- AMMUNITION AND EXPLOSIVES (DEC 1991)
252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)
252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR 1998)
252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991)
252.225-7005	IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (DEC 1991)
252.225-7007	BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM (APR 2000)
252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (AUG 1998)
252.225-7026	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (JUN 2000)
252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 1992)
252.225-7037	DUTY-FREE ENTRY--ELIGIBLE END PRODUCTS (AUG 2000)
252.225-7041	CORRESPONDENCE IN ENGLISH (JUN 1997)
252.225-7042	AUTHORIZATION TO PERFORM (JUN 1997)
252.225-7043	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 1998) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from: 'HQ AFSFC/SFPT; telephone, DSN 473-0927/0928 or commercial (210) 671-0927/0928.'
252.227-7022	GOVERNMENT RIGHTS (UNLIMITED) (MAR 1979)
252.227-7023	DRAWINGS AND OTHER DATA TO BECOME PROPERTY OF GOVERNMENT (MAR 1979)
252.227-7024	NOTICE AND APPROVAL OF RESTRICTED DESIGNS (APR 1984)
252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)
252.227-7033	RIGHTS IN SHOP DRAWINGS (APR 1966)
252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
252.228-7003	CAPTURE AND DETENTION (DEC 1991)
252.228-7006	COMPLIANCE WITH SPANISH LAWS AND INSURANCE (DEC 1998)
252.229-7000	INVOICES EXCLUSIVE OF TAXES OR DUTIES (JUN 1997)
252.229-7001	TAX RELIEF (JUN 1997) - ALTERNATE I (JUN 1997)
252.229-7002	CUSTOMS EXEMPTIONS (GERMANY) (JUN 1997)
252.229-7003	TAX EXEMPTIONS (ITALY) (JUN 1997)
252.229-7004	STATUS OF CONTRACTOR AS A DIRECT CONTRACTOR (SPAIN) (JUN 1997) Para (g), Amount at time of award is 'amount to be inserted at time of task order award.'
252.229-7005	TAX EXEMPTIONS (SPAIN) (JUN 1997)
252.229-7006	VALUE ADDED TAX EXCLUSION (UNITED KINGDOM) (JUN 1997)
252.229-7007	VERIFICATION OF UNITED STATES RECEIPT OF GOODS (JUN 1997)
252.229-7008	RELIEF FROM IMPORT DUTY (UNITED KINGDOM) (JUN 1997)
252.229-7009	RELIEF FROM CUSTOMS DUTY AND VALUE ADDED TAX ON FUEL (PASSENGER VEHICLES)(UNITED KINGDOM) (JUN 1997)
252.229-7010	RELIEF FROM CUSTOMS DUTY ON FUEL (UNITED KINGDOM) (JUN 1997)
252.231-7000	SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
252.232-7008	ASSIGNMENT OF CLAIMS (OVERSEAS) (JUN 1997)
252.233-7001	CHOICE OF LAW (OVERSEAS) (JUN 1997)
252.236-7000	MODIFICATION PROPOSALS--PRICE BREAKDOWN (DEC 1991)

252.236-7009	OPTION FOR SUPERVISION AND INSPECTION SERVICES (DEC 1991)
252.242-7000	POSTAWARD CONFERENCE (DEC 1991)
252.242-7005	COST/SCHEDULE STATUS REPORT (MAR 1998)
252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)
252.245-7000	GOVERNMENT-FURNISHED MAPPING, CHARTING, AND GEODESY PROPERTY (DEC 1991)
252.245-7001	REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)
252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)
252.249-7002	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (DEC 1996)
252.251-7000	ORDERING FROM GOVERNMENT SUPPLY SOURCES (MAY 1995) Para (f), Contractor's address is 'TBD at Task Order level' Para (f), Government remittance address is 'TBD at Task Order level'

C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY (MAY 1996)
5352.204-9001	VISITOR GROUP SECURITY AGREEMENTS (MAY 1996)
5352.216-9001	AWARDING ORDERS UNDER MULTIPLE AWARD CONTRACTS (MAY 1996) - ALTERNATE II (MAY 1996) Para (d), Office symbol and telephone number: 'Mrs. Patsy Reeves, HSW/PK, (210) 536-6312.' Para (e), Clause that stipulates minimum guarantee(s): 'H023' Alt II, Para (b)(3), Technical and/or managerial approach: '?????' Alt II, Para (b)(3), List other factors as appropriate: '?????'
5352.223-9000	ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (MAY 1996) Para (d), Substances are 'None'
5352.242-9000	CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 1996) Para (b), Any additional requirements to comply with local security procedures '?????'

D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.223-9000	USE OF HAZARDOUS MATERIALS IN THE PERFORMANCE OF ON-BASE CONTRACTS (AFMC) (JUL 1997) Para (b), Time Period 'TBD at Task Order level' Para (b), Quantity 'TBD at Task Order level' Para (c), Form Number 'TBD at Task Order level' Para (c), Installation 'TBD at Task Order level' Para (c), Office 'TBD at Task Order level' Para (c), Phone Number 'TBD at Task Order level'
5352.228-9001	INSURANCE CLAUSE IMPLEMENTATION (AFMC) (JUL 1997)
5352.236-9001	PREPARATION OF MATERIAL APPROVAL SUBMITTALS (AFMC) (JUL 1997)
5352.237-9000	EMPLOYEE QUALIFICATION (AFMC) (JUL 1997)
5352.237-9001	CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)
5352.245-9000	GOVERNMENT- FURNISHED PROPERTY (GFP) (AFMC) (JUL 1997) FOB Site 'TBD at Task Order level' List of Government Property by Item Number, NSN, Noun, Part Number, Quantity and Delivery Date 'TBD at Task Order level'

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to

(a) commence work under this contract within [TBD at Task Order Level] calendar days after the date the Contractor receives the notice to proceed,

(b) prosecute the work diligently, and

(c) complete the entire work ready for use not later than [TBD at Task Order Level] The time stated for completion shall include final cleanup of the premises.

52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall--

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

52.236-04 PHYSICAL DATA (APR 1984)

Data and information furnished is for the Contractor's information. The Government shall not be responsible for any interpretation of or conclusion drawn from the data or information by the Contractor.

The data and information is furnished as previous study data, e.g. remedial investigation/feasibility studies. The intent is to incorporate by reference the prior studies/reports/Record of Decision, as appropriate, as compliance documents for the specific task order SOW.

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

52.252-04 ALTERATIONS IN CONTRACT (APR 1984)

Portions of this contract are altered as follows: [TBD at time of alteration]

52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

B. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

5352.216-9004 AUTHORITY TO ISSUE ORDERS (AFMC) (JUL 1997)

Only Contracting Officers within the Human Systems Wing/PKV are authorized to issue orders hereunder, unless the decentralized ordering procedures stated under PKV-H15 are followed.

5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997) - ALTERNATE II (JUL 1997)

Base support shall be provided by the Government to the Contractor in accordance with this clause. Failure by the Contractor to comply with the requirements of this clause shall release the Government, without prejudice, from its obligation to provide base support by the date(s) required. If warranted, and if the Contractor has complied with the requirements of this clause, an equitable adjustment shall be made if the Government fails to provide base support by the date(s) required.

(a) Base support includes Government-controlled working space, material, equipment, services (including automatic data processing), or other support (excluding use of the Defense Switched Network (DSN)) which the Government determines can be made available at, or through, any Air Force installation where this contract shall be performed. All Government property in the possession of the Contractor, provided through the base support clause, shall be used and managed in accordance with the Government Property clauses.

(b) The Air Force installations providing the support shall be listed in subparagraph (e), and the Government support to be furnished by each installation under this contract shall be listed in subparagraph (f).

(c) Unless otherwise stipulated in the contract schedule, support shall be provided on a no-charge-for-use basis and the value shall be a part of the Government's contract consideration.

(d) The Contractor agrees to immediately report (with a copy to the cognizant CAO) inadequacies, defective Government-Furnished Property (GFP) or nonavailability of support stipulated by the contract schedule, together with a recommended plan for obtaining the required support. The Government agrees to determine (within 10 workdays) the validity and extent of the involved requirement and the method by which it shall be fulfilled (e.g.,

purchase, rental, lease, GFP, etc.). Facilities shall not be purchased under this clause. Additionally, the Contractor (or authorized representative) shall not purchase, or otherwise furnish any base support requirement provided by the clause (or authorize others to do so), without prior written approval of the Contracting Officer regarding the price, terms, and conditions of the proposed purchase, or approval of other arrangements.

(e) Following are installations where base support will be provided (to be cited in individual task orders).

(f) The Government support to be furnished under this contract is (to be cited in individual task orders). Because of the nature and location(s) of the work performed, the value of such equipment is undeterminable. The Contractor shall not incur any cost resulting from nonsupport prior to Contracting Officer concurrence in accordance with this clause.

Alternate I (AFMC) (JUL 1997). As prescribed in 5345.106-90(b), add the following paragraph (g) to the basic clause:

(g) When this contract is a cost, cost-reimbursement, time-and-materials, or labor hour contract, the Contractor agrees that in the performance of this contract or any major subcontract no direct or indirect costs for property will be incurred if the Government determines that property is available at, or through any Air Force installation where this contract shall be performed. Only the prior written approval of the Contracting Officer can relieve the Contractor from this restriction.

Alternate II (AFMC) (JUL 1997). As prescribed in 5345.106-90(c), substitute the following paragraph (f) for paragraph (f) of the basic clause:

(f) The Contractor agrees to request written authorization from the Contracting Officer for support not later than 90 days before the required in-place dates at each Air Force installation, and immediately for any required changes. The Contracting Officer shall issue timely written authorization in response to a Contractor's request. Concurrently send support authorization to the Administrative Contracting Officer or to the contract administration office if redelegated to the Air Force installation where the support is provided.

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	46	12 OCT 2000	CDRLS FOR TECHNICAL DATA AND DIDS
EXHIBIT B	38	12 OCT 2000	CDRLS FOR MANAGEMENT DATA AND DIDS
EXHIBIT C	10	12 OCT 2000	CDRLS FOR COST DATA AND DIDS
ATTACHMENT 1	30	11 OCT 2000	STATEMENT OF WORK: ENVIRONMENTAL MINOR CONSTRUCTION AND OPERATIONS & SERVICES
ATTACHMENT 2	5		FIRM-FIXED PRICE LABOR RATE SCHEDULE
ATTACHMENT 3	5		TIME & MATERIALS LABOR RATE SCHEDULE
ATTACHMENT 4 ESTIMATING SOFTWARE	1		NEGOTIATED COEFFICIENT USING R.S. MEANS/PULSAR